



Contract 5101-1/21
Hurricane Shutters, Furnish and Install -
Prequalification

I. Purchasing Instructions

Award Description

- A. Furnish and Install hurricane shutters (approved by Miami-Dade County Building Code Compliance Office, under the Florida Building Code) of various types and sizes, for various County facilities, and privately owned houses. Vendor(s) are responsible for the completion of the project(s); with all engineering, labor, supervision, materials, equipment, tools, permits, and any incidentals, necessary to perform all operations for proper installation of the units.
- B. Quotation Directives
- 1) Contract Instructions (Re: ITB Paragraph 2.6) When a spot market purchase is initiated, pre-qualified vendors shall be invited to offer fixed pricing.
 - 2) ALL quotations issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&Cs.
 - 3) All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.
 - 4) County User Access Program (UAP) Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to user access fee under the County Access Program (UAP) in the amount of two percent (2%) (Re: ITB paragraph 2.21)
 - 5) Emergency Purchases:
No quotes are necessary for purchases under \$500.00; these purchases shall be based upon the availability of materials and geographic location of the vendor. In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the availability of the material, geographic location, and /or delivery time may be utilized as deciding factors for the basis of an award to a vendor when it is determined by a County department that a project is time sensitive to meet pre-established deadlines for it is an emergency situation.

II. Contract Items: (This list is neither exclusive nor complete):

Hurricane Shutters:

| | |
|--------------------------------------|-----------------|
| 1. Roll-Down / up Manual Operation | 5. Storm Panels |
| 2. Roll-Down / up Electric Operation | 6. Garage Door |
| 3. Accordion Aluminum | 7. Metal Shield |
| 4. Colonial Steel | |

Updated 11/12/2015

III. Awarded Vendors

| Vendor ID | Vendor Name | Address | Contact | Email | Phone | Fax |
|--------------|-------------------------------------|---|--------------------|--|--------------|--------------|
| 010579283-01 | GEMA Construction Inc. | 22945 SW 113 Place, Miami, FL 33170 | Giselle Castillo | projects@gemaconstruction.com | 786 226-6282 | 954 342-5829 |
| 200449664-01 | Greystroke Construction Inc. | 7312 NW 46 St., Miami, FL 33166 | Gustavo Blazquez | greystoke@bellsouth.net | 305 884-8559 | 305 884-8551 |
| 208280311-03 | Ajil Construction Inc. | 3390 Mary St., Suite 116, Coconut Grove, FL 33133 | Pedro L. Morales | Pedroluis5729@yahoo.com | 786 556-3392 | 305 485-1771 |
| 331007737-01 | Castle USA Corp. | 8249 NW 36 th St., Miami, FL 33166 | Hernando Castillo | Castleusa@bellsouth.net | 305 303-9191 | 305 513-8342 |
| 364602628-02 | The Bannerman Group Inc. | 6600 NW 27 th Ave., Miami, FL 33147 | Andrey Bannerman | andrebbannerman@aol.com | 305 216 4215 | 305621-2223 |
| 383763521-01 | Conwell & Associates Consulting Co. | 1771 SW 137 th Pl. Miami, FL 33186 | Kenneth F. Conwell | Kconwell@caconsulting.com | 305-926-5673 | 305-385-7827 |
| 421628637-01 | Gestido Construction Group Inc. | 6157 NW 167 St., Miami, FL 33015 | Antonio Gestido | tgestido@bellsouth.net | 305-777-3858 | 305-777-3859 |
| 421765322-01 | Builders of Miami, LLC | 12487 SW 121 st Ave. Miami, FL 33186 | Luis A. Ramundo | Luisramundo@bellsouth.net | 786-356-0252 | 786-293-1009 |
| 522455513-01 | Top Crafts, Inc. | 14619 SW 99 St., Miami, FL 33186 | Luis O Rodriguez | Topcraftssinc@hotmail.com | 305 216-0915 | 305 382-4787 |
| 582360508-01 | Phoenix Architectural Products Inc. | 3075 Jonquil Drive SE, Smyrna, GA 30080 | Ron L. Barber | lbarber@phoenixwindow.com | 770-803-6380 | 770-803-6388 |
| 590980868-01 | Hurst Awning Company Inc. | 6865 NW 36 Ave., Miami, FL 33147 | Magali Garmendia | bids@hurstawning.com | 305-693-0600 | 305-634-9078 |

| Approved Vendors | Vendor Pre-Qualified | | | | | | | | | | |
|--|------------------------|------------------------|--------------------------|------------------|------------------|---|------------------------|------------------------------|----------------------------|---------------------------|-------------------------------------|
| | Ajil Construction Inc. | Builders of Miami, LLC | The Bannerman Group Inc. | Top Crafts, Inc. | Castle USA Corp. | Conwell & Associates Consulting Company | Gema Construction Inc. | Greystoke Construction Corp. | Gestido Construction Group | Hurst Awning Company Inc. | Phoenix Architectural Products Inc. |
| Roll-Down/Up Manual Operations | X | | | | X | X | | X | | X | |
| Roll-Down/Up Electric Operations | | | X | | | | | | | | |
| Accordion Aluminum | X | X | | X | X | X | X | X | X | X | X |
| Colonial Steel | | | | | X | | | | | | |
| Storm Panels | X | | X | | X | X | X | X | X | X | |
| Garage Door | | | | | | | | | | | |
| Metal Shield | | | | | | | | | | | X |
| SECTION 3 HUD APPROVED* | | | X | | | X | | | X | | |
| COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE) | X | | | | X | X | | | | | |

Community Small Business Enterprise (CSBE) Participation:

Group B has been set-aside for CSBE participation only; all orders issued under this group shall be intended for vendors pre-qualified as CSBE's Departments participating under Group B are not federally funded.

IV. Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list. (see <http://www.miamidade.gov/business/reports-certification-list.asp>)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
Obtain a signed Collusion Affidavit from the recommended vendor.
- Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.
(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the ____ department, recommends award of this quote to: _____. On provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- Allow a three (3) business day protect period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.

V. Event Log

| ADDENDA LOG | | | |
|-------------|----------|--|--------------------|
| Event No. | DATE | DESCRIPTION | AGENT |
| 19 | 11/12/15 | Builders of Miami, LLC (FEIN #: 421765322-01) has met all minimum qualifications set forth and has been added to the pool of prequalified vendors. | Sasha Socarras |
| 18 | 10/09/15 | Conwell & Associates Consulting Co. (FEIN #: 383763521-01) has met all minimum qualifications set forth and has been added to the pool of prequalified vendors. | Sasha Mera |
| 17 | 2/27/15 | Added Top Crafts Inc. to the award of the contract. | Esmeralda Cardenas |
| 16 | 07/09/14 | Added \$24,000.00 to Aviation allocation from unallocated funds | P. Jones |
| 15 | 05/07/14 | Added \$500,000.00 from ABCW1200159 TO ABCW1200158 from CAHSD. | P. Jones |
| 14 | 08/23/13 | Additions funds of \$151,600.00 was given to CO (CAA) | P. Jones |
| 13 | 08/16/13 | Funds in the amount of \$75,000.00 from Seaport, \$15,000 from Housing, \$20,000.00 from Parks and Recreation was transferred to CO. | P. Jones |

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| 12 | 07/22/13 | Tranferred \$100,000.00 from ABCW120158 to ABCW1200158 for CAHSD. | P. Jones |
| 11 | 05/13/13 | Add Gema Construction Inc. to the award of the contract. Mod. For Parks and Recreation to add \$75,000.00 | P. Jones for C.Walker |
| 10 | 08/24/12 | Add The Bannerman Group Inc.to the award of the contract. | Wilson |
| 9 | 08/23/12 | Add Castle USA Corporation to the award of the contract. | Wilson for CardoJ |
| 8 | 08/21/12 | Funds in the amount of \$10,000 were transferred from Seaport to ID06 as agreed by both Departments. | Wilson for SPascul |
| 7 | 07/10/12 | Funds in the amount of \$47,000 were transferred from CAHSD (\$37K) and Housing (\$10K) to Aviation as agreed by both Departments. | Wilson for SPascul |
| 6 | 07/10/12 | Funds in the amount of \$3,000 were transferred from ID09 to ID06 as agreed by both Departments. | Wilson for SPascul |
| 5 | 03/30/12 | Add Ajil Construction to the award of the contract. | Wilson for SPascul |
| 4 | 03/30/12 | Add Hurst Awning Company to the award of the contract. | Wilson for SPascul |
| 3 | 12/19/11 | Add Greystoke Construction Inc. to the award of the contract. | Wilson for Alice W |
| 2 | 12/19/11 | Add Gestido Construction Group Inc. to the award of the contract. | Wilson for Alice W |
| 1 | 12/19/11 | The following vendors have complied with the insurance requirements under the contract. An addendum to the award sheet will be issued letting all users know when other vendors comply with insurance requirement. Phoenix Architectural Products Inc. | Wilson for Alice W |